

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W91NNE-4153-0303		PAGE 1 OF 10	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W9124D-04-T-0062	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME VALERIA V. FISHER		b. TELEPHONE NUMBER (No Collect Calls) 502-624-8808		6. SOLICITATION ISSUE DATE 30-Jun-2004	
9. ISSUED BY DIRECTORATE OF CONTRACTING SFCA SR KN BLDG 1109 FORT KNOX KY 40121-5000 TEL: FAX:		CODE W9124D		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO US ARMY ACCESSIONS COMMAND USAAC ROBERT SCHLICHTENMYER INFO SUPPORT ACTIVITY DIRECTORATE BLDG 1307 3RD AVE FORT KNOX KY 40121-5000 TEL: 502-626-0026 FAX: 502-626-0913		CODE W91NNE02		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/ OFFEROR TEL.		CODE FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER			
38. S/R ACCOUNT NUMBER				39. S/R VOUCHER NUMBER		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (Location)			
41c. DATE				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 30 - BLOCK 14 CONTINUATION PAGE

NOTE

THIS SOLICITATION IS RESTRICTED TO GSA CONTRACTORS UNDER SCHEDULE 70.
CONTRACTORS TO PROVIDE HARDWARE/SOFTWARE MAINTENANCE EQUIVALENT TO SUN
MICROSYSTEMS PLATINUM, GOLD AND SILVER SUPPORT LEVELS AS INDICATED.

DUE TO VARYING WARRANTIES, ITEMS SHOULD BE PRICED BASED ON:

4 MONTHS: ITEM 16

5 MONTHS: ITEMS 15 AND 21

6 MONTHS: ITEMS 14, 57, 58, 59

9 MONTHS: ITEM 55

11 MONTHS: ITEMS 22, 66, 67, 68, 69, 70, 72, 74

12 MONTHS: ITEMS 10, 12, 13, 17, 19, 23 THROUGH 35, 53, 54, 56, 71, 73

10 MONTHS: ALL REMAINING ITEMS

SUN MAINTENANCE ITEMS

DESCRIPTION	PART NR.	QTY
1. Warranty Upgrade to Platinum Support \$ _____ EACH \$ _____ TOTAL	W9D-280R-3P	6
2. SunSpectrum Gold, parts and labor, on-site \$ _____ EACH \$ _____ TOTAL	W9D-280R-3G	2
3. SunSpectrum Gold, parts and labor, on-site \$ _____ EACH \$ _____ TOTAL	W9D-280R-3G	7
4. Warranty upgrade to Platinum Support \$ _____ EACH \$ _____ TOTAL	W9D-280R-3P	6
5. SunSpectrum Gold, parts and labor, on-site \$ _____ EACH \$ _____ TOTAL	W9D-280R-3G	1
6. Warranty upgrade to Platinum Support \$ _____ EACH \$ _____ TOTAL	W9D-280R-3P	3
7. SunSpectrum Platinum, parts and labor, on-site \$ _____ EACH \$ _____ TOTAL	W9D-A37-3P	14

8. SunSpectrum Gold, parts and labor, on-site \$ _____ EACH \$ _____ TOTAL	W9D-A37-3G	1
9. SunSpectrum Platinum, parts and labor, on-site \$ _____ EACH \$ _____ TOTAL	W9D-A37-3P	2
10. A33-ULD2-GFB1, Platinum Coverage \$ _____ EACH \$ _____ TOTAL	A33(PLAT)	1
11. A33-ULD2-GFB1, Platinum Level \$ _____ EACH \$ _____ TOTAL	A33(PLAT)	1
12. A25-UJD4-9S-004CX, Platinum Level \$ _____ EACH \$ _____ TOTAL	A25(PLAT)	1
13. X6076A Platinum Level (goes with #12) \$ _____ EACH \$ _____ TOTAL	X6076APLAT	1
14. XT3ES-RH-44-655 Platinum Level \$ _____ EACH \$ _____ TOTAL	XT3ES(PLAT)	4
15. XT3ES-RH-44-655 Platinum Level \$ _____ EACH \$ _____ TOTAL	XT3ES(PLAT)	6
16. XT3ES-RH-44-655 Platinum Level \$ _____ EACH \$ _____ TOTAL	XT3ES-(Platinum)	14

DESCRIPTION	PART NR.	QTY
17. Solaris Media Platinum \$ _____ EACH \$ _____ TOTAL	SOL-MEDIA(PLAT)	1
18. Solaris Media Platinum \$ _____ EACH \$ _____ TOTAL	SOJL-MEDIA(PLAT)	5
19. A33-ULD2-9S-002EJ Platinum \$ _____ EACH \$ _____ TOTAL	A33002EJ(PLAT)	1
20. A33-ULD2-9S-002EJ Platinum \$ _____ EACH \$ _____ TOTAL	A3300EJ(PLAT)	3
21. TB3960-C2-1321 Platinum \$ _____ EACH \$ _____ TOTAL	TB3960(PLAT)	1
22. TB3960-C2-1321 Platinum \$ _____ EACH \$ _____ TOTAL	TB3960(PLAT)	1

23. SG-XLIB700-BASE Platinum \$_____EACH \$_____TOTAL	SG-XLIB700(PLAT)	3
24. Platinum EBSV9-2021-LIC License Software for line item #23 \$_____EACH \$_____TOTAL	EBSV9-2021(PLAT)	2
25. Platinum EBSY9-2022-LIC License Software for line item #23 \$_____EACH \$_____TOTAL	EBSY9-2022-LIC(PLAT)	1
26. Sun S4 Premium Support 24X7 coverage, Live call transfer for P1 requests, all features of standard support \$_____EACH \$_____TOTAL	NUT2S-5929-1PR	33
27. Sun S4 Premium Support 7X24 coverage, Live call transfer for P1 requests, all features of standard support \$_____EACH \$_____TOTAL	NPE2S-W929-1PR	1
28. Performance Suite License to run on a E1x000 Server RTU \$_____EACH \$_____TOTAL	NPE2S-S929-1PR	1

DESCRIPTION	PART NR.	QTY
29. NUT2S-7929-1PR \$_____EACH \$_____TOTAL	NUT2S-7929-1PR	7
30. Sun S4 Premium Support 24X7 coverage, Live call transfer for P1 requests, all features of standard support \$_____EACH \$_____TOTAL	NUT2S-2929-1PR	1
31. SG-XTAPLTOFC-DRV, Platinum \$_____EACH \$_____TOTAL	SG-XTAPLTOFC- DRV(PLAT)	8
32. A30-WRF2-04GQF, Platinum \$_____EACH \$_____TOTAL	A30-WRF2-04GQF (PLAT)	2

33. Premium Support, 7X24 coverage	VVMGS-4B99-1PR	1
\$_____EACH \$_____TOTAL		
34. VolMgr Tier 1A up to 3 CPUs PREM	VVMGS-A99-(1PR)	6
\$_____EACH \$_____TOTAL		
35. A14-UEC2-9S-256CJ Platinum	A14-UEC2-9S-256CJ (PLAT)	1
\$_____EACH \$_____TOTAL		
36. A25-UJD1-1GFA1(PLAT) Platinum	A25-UJD1-1GFA1 (PLAT)	1
\$_____EACH \$_____TOTAL		
37. A25-UJD1-GFA1 Gold	A25-UJD1-1GFA1 (GLD)	2
\$_____EACH \$_____TOTAL		
38. A34-ULD2-9S-002EJ Gold	A34-ULD2-9S-002EJ (GLD)	1
\$_____EACH \$_____TOTAL		
39. A34-ULD2-2GGB1 Gold	A34-ULD2-2GGB1 (GLD)	8
\$_____EACH \$_____TOTAL		
40. A34-ULD2-2GGB1 Platinum	A34-ULD2-2GGB1 (PLAT)	3
\$_____EACH \$_____TOTAL		

DESCRIPTION	PART NR.	QTY
41. A34-ULD2-2GGB1 Silver	A34-ULD2-2GGB1 GOLD	1
\$_____EACH \$_____TOTAL		
42. N15-ULD2-9S-1024AT(GLD)	N15-ULD2-9S- 1024AT(GLD)	2
\$_____EACH \$_____TOTAL		
43. N14-ULD2-9S-2048AV Platinum	N14-ULD2-9S- 2048AV(PLAT)	3
\$_____EACH \$_____TOTAL		
44. Sun Support A1000	SG-XARY122A- 16G(PLAT)	5
\$_____EACH \$_____TOTAL		

45. SG-XARY122A-16G, Gold	SG-XARY122A-16G(GLD)	4
\$_____EACH \$_____TOTAL		
46. SG-XARY122A-16G(PLAT)	N19-UPE1-9S-102AX1(PLAT)	4
\$_____EACH \$_____TOTAL		
47. A26R-UJC1-9S-512CQ Gold	A26R-UJC1-9S-512CQ(GLD)	1
\$_____EACH \$_____TOTAL		
48. A26R-UJC1-9S-001CX Platinum	A26R-UJC1-9S-001CX(PLAT)	1
\$_____EACH \$_____TOTAL		
49. A26R-UJC1-9S-001CX, Gold	A26R-UJC1-9S-001CX(GLD)	3
\$_____EACH \$_____TOTAL		
50. A26R-UJC1-9S-001CX Silver	A26R-UJC1-9S-001CX(GLD)	1
\$_____EACH \$_____TOTAL		
51. A34-ULD1-9S-001EJ Gold	A34-ULD1-9S-001EJ(GLD)	2
\$_____EACH \$_____TOTAL		
52. SG-XLIBDLT1-280G Gold	SG-XLIBDLT1-280G(GLD)	1
\$_____EACH \$_____TOTAL		

DESCRIPTION	PART NR.	QTY
53. Silver Maintenance on SunSolve Media	SSOLVE-MEDIA (SLV)	5
\$_____EACH \$_____TOTAL		
54. EBS Network Edition 10 Clt Con, standard support, 5X12 phone and online support with 4 hour response time on P1 requests	EBSIS-2120-1 ST	3
\$_____EACH \$_____TOTAL		
55. EBSMS-2008-Media Standard	EBSMS-2008-	

\$_____EACH	\$_____TOTAL	MEDIA	3
56. Sun S4 Premium Support 7X24 coverage, live call transfer for P1 requests, all features of standard support		NPE9S-99YS- MEDIA	1
\$_____EACH	\$_____TOTAL		
57. E10000-4 Platinum		E10000-4 (PLAT)	1
\$_____EACH	\$_____TOTAL		
58. E100000 System Boards		C2761A(PLAT)	9
\$_____EACH	\$_____TOTAL		
59. SG-XARY147A-36G Platinum		SG-XARY147A- 36G(PLAT)	1
\$_____EACH	\$_____TOTAL		
60. N19-UPE1-9S-102EX1 Gold		N19-UPE1-9S- 102EX1(GLD)	2
\$_____EACH	\$_____TOTAL		
61. N19-UPE1-9S-512EX1 Platinum		N19-UUE1-9S- 512EX1(PLATM)	13
\$_____EACH	\$_____TOTAL		
62. N19-UUE1-9S-512EX1 Gold		N19-UUE1-9S- 512EX1(GLD)	4
\$_____EACH	\$_____TOTAL		

DESCRIPTION	PART NR.	QTY
63. N25AUPA1-9S-512AV1 Platinum	N25AUPA1-9S- 512AV1(PLAT)	8
\$_____EACH	\$_____TOTAL	
64. N25AUPA1-9S-512AV1 (GLD)	N25AUPA1-9S- 512AV1(GLD)	6
\$_____EACH	\$_____TOTAL	

65. A34-AA-GOLD \$_____EACH \$_____TOTAL	A34-AA(GLD)	1
66. XTA3310R01A0R365 Platinum coverage \$_____EACH \$_____TOTAL	XTA3310R01A0R 365(PLAT)	6
67. SG-XARY171A-436G Platinum \$_____EACH \$_____TOTAL	SG-XARY171A- 436G(PLAT)	1
68. A30-WRF8-32GQM Platinum \$_____EACH \$_____TOTAL	A30-WRF8-32GQM (PLAT)	1
69. A41-UTA19C-256M-BA Gold \$_____EACH \$_____TOTAL	A41-UTA19C- 256M-BA(GLD)	6
70. A22UKC1Z9Y-C512CP Gold \$_____EACH \$_____TOTAL	A22UKC1Z9Y- C512CP(GLD)	1
71. Platinum level coverage for spares \$_____EACH \$_____TOTAL	SPARE(PLAT)	1
72. SG-XARY171A-436G Platinum \$_____EACH \$_____TOTAL	SG-XARY171A- 436G(PLAT)	1
73. XTA5320-03-122-S01 Plat \$_____EACH \$_____TOTAL	XTA6320-03-122- S01(MNT)	1
74. NS-XDSKS1-273GAC Platinum \$_____EACH \$_____TOTAL	NS-XDSKS1- 273GAC(PLAT)	2

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	HARDWARE AND SOFTWARE SUPPORT SERVICES FFP SUNSPECTRUM SILVER, GOLD AND PLATINUM SUPPORT, TO INCLUDE TECHNICAL SUPPORT AND HARDWARE SERVICE, ONLINE RESOURCES AND SOFTWARE FEATURES, STANDARD PHONE COVERAGE, STANDARD ON-SITE COVERAGE, AS INCLUDED IN THE SILVER, GOLD AND PLATINUM LEVELS OF SERVICE ON EQUIPMENT LISTED DURING THE PERIOD 12 JULY 2004 THROUGH 30 JUNE 2005. PURCHASE REQUEST NUMBER: W91NNE-4153-0303	1	Each		

 NET AMT

FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>
<http://farsite.hill.af.mil>
<http://www.dtic.mil/dfars>

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)